From: Hayden, Melva [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=7C9D86FED0214BEE8AE42EE2EDE78FD1-HAYDEN, MELVA]

Sent: 8/18/2017 9:47:38 PM **To**: rosmarin57@optonline.net

CC: Ellis, Demian [Ellis.Demian@epa.gov]; Pane, Vickie [Pane.Vickie@epa.gov]; Shapiro, Naomi

[Shapiro.Naomi@epa.gov]

Subject: I/M/O Camp Rosmarin, Inc. and Rosmarins Land Holdings, LLC Docket No. TSCA-02-2017-9282

Dear Messrs. Scott and Martin Rosmarin,

This is to confirm that the Parties have agreed to schedule an informal Settlement Conference on <u>Thursday</u>, August 24, 2017, in EPA Region 2's Edison, New Jersey Office, from 1:00 PM - 2:00 PM.

Our Edison Offices is located at 2890 Woodbridge Avenue, Edison, NJ 08837. The Conference will take place in Building 205A and Conf. Rm. 5108. Parking is available at our Edison facility. Please plan to arrive a few minutes earlier to go through the security process at the entrance to our Edison facility.

For your convenience, I have provided below a Proposed Agenda to facilitate the Conference. If you wish to add anything to the agenda, please provide it to me prior to the Conference.

Joining me at the Conference will be my program clients, Mr. Demian Ellis, of our Lead Team and Case Manager for the Camp Rosmarin matter, and Vickie Pane, Lead Team Leader. Please advise me who will be attending the Conference with you.

Proposed Agenda

- 1. Introduction of Attendees;
- 2. EPA will discuss the statutory authority, procedural history of this enforcement action, issuance of the Complaint, violations and proposed penalty;
- 3. Respondent will discuss steps it has taken to comply with the Disclosure Rule since the issuance of the Complaint and share any information EPA may not be aware of regarding this matter;
- 4. Discuss Penalty Calculation EPA's Consolidated Enforcement Response Penalty Policy (ERPP). See link below to access a copy of the ERPP on EPA's website;
- 5. Discuss options available to Respondents with regard to payment of the penalty (e.g., making an inability to pay claim, tax information EPA will require from Respondent, micro-business penalty policy, graduated penalty policy, etc.);
- 6. Discuss options available to Respondents to address Disclosure violations (e.g., lead free certification, Supplemental Environmental Project ("SEP") Policy);
- 7. Discuss Settlement Process and Deliverables agreed upon during meeting (e.g., information EPA requires from Respondents, or information EPA will provide to Respondents); and

8. Schedule Date for Next Meeting/Call.

I look forward to a productive Conference and working with you to bring this matter to a final resolution.

Sincerely,

Melva J. Hayden

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